Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....2023

Zone: BMP,Yalahanka | Division:**BBMP, Byatarayanapura** | Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 012-23-000005

Schedule Docket No. **Head of Account: P3726** **Est.Cost: Rs. 30.00 Lakhs**

Name of Work : Improvements to footpaths in cross roads of Kodigehalli in ward no 12 - Kodigehalli

AS No.: BBMP/CE/YNK/AS/152/2022-23, dtd 16-09-2022 TS No.: BBMP/CE/YNK/Mod.TS/09/2023-24, dtd 24-04-2023

Name of Contractor and Full Address: Sri. V. Ponnuswamy, No. 28, 2nd Cross, Ganganagar, Bengaluru-560032.

Reference to Agreement No. BBMP/EE/BTP/WO/118/2022-23 Date: 17-02-2023

Certified that the measurements were taken by me on: 14/7/23 and recorded of Pages 494442 to 494448 of measurement Book No. 4995/1920 and that work is satisfactorily executed.

V. Ponnu (Mobile No: 8)
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 14/7/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Sub-Division Officer
Kodigehalli Sub Division
BBMP, Bangalore

1st & final →

1) Total value of work done or supplies made as per account within	2465020	00	TJB.
2) Deduct amount to be held in reserve being.....Percent Rs.....	20890	00	IT
3) " Balance	20890	00	CGST
4) Deduct Payment:	20890	00	SGST
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	20890	00	CESS
b) Payments cost store or other material supplied.	62670	00	FSD.
Now made recovery of amount creditable to this /other work	2089	00	CBF
Amount paid on this bill Cheque/Cash.	24351	00	LR
5) Balance being unpaid value of work done held in reserve.	1350	00	Fine
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments. Total Amount Adjusted -	174020	00	Deductions
7) Net amount due to or from Contractor unadjustments items.	2291000	00	Net payable
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P 3726
Head of Account.....Zonal public Work - Road Works

Bill Passed for Rs. 2465020/-

Statutory Deductions Rs. 174020/- By Adjustment

Net Amount Paid Rs. 2291000/- By NEFT/RTGS

C/W 19/9/23

19/9/23

Account Superintendent Byatarayanapura Division BBMP

Executive Engineer Byatarayanapura Division BBMP

BRUHAT BANGALORE MAHANAGARA PALIKE

SUMMARY SHEET

Name of work: Improvements to Footpaths in cross roads of Kodigehalli in Ward No.12,Kodigehalli .

Contractor: Name of Contractor:Sri V .Ponnuswamy # 28,2nd Cross, Ganganagar,Bangalore.

Item No. Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date		Rmks
			Qty	Cost	Qty	Rate Rs.	Cost	Qty.	Cost	
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum			462.00	168.39	77796.00	462.00	77796.00	
A/2	Removing and resetting of Footpath Slab and painting in C.M.1:3 (approved Rate).	Sqm			756.00	193.40	146210.00	756.00	146210.00	
5/3	Providing B.S.slabs of selected quality roughly dressed having a size of 10cms thick and fixed is cement mortor (1:6) including fixing curing etc.complete.as directed by the Enginer in charge of the work (excluding GST and Area Leading Charges) (approved Rate).	Sqm			189.00	688.85	130193.00	189.00	130193.00	
6/4	Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per m2 over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level , including cost of materials, labour and Usage charges of machinery complete as per specifications.	Sqm			290.25	1036.57	300864.00	290.25	300864.00	
7/5	Removing and resetting of cobble stones (approved Rate).	Sqm			354.75	312.74	110945.00	354.75	110945.00	
8/6	Removing and resetting of Kerb stone painting in C.M.1:3 (approved Rate).	Rmt			264.00	97.11	25637.00	264.00	25637.00	
9/7	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately)	Cum			119.60	5207.20	622781.00	119.60	622781.00	
10/8	Providing and fixing pre cast solid cement concrete kerb stones made out of CC M20 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete upto 125%.	Rmt			124.50	417.26	51949.00	124.50	51949.00	

10/a

	Qty Above 125%				713.28	343.40	244940.00	713.28	244940.00	
11/9	Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces	Sqm			339.50	76.95	26125.00	339.50	26125.00	
12/10	Cost of Haulage excluding Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum.10km=100t.km. (Tipper 5.5 m3)	Cum			462.50	86.91	40196.00	462.50	40196.00	
E1 11	Providing and constructing load bearing wall with Solid Concrete blocks of size 400x150x200mm having block density more than 1800kg/m3 and minimum compressive strength of 4.00 N/mm2 conforming to IS 2185 (Part - I) - 2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials, labour, scaffolding and curing, usage charges of machinery etc complete as per specifications.	Sqm			160.40	965.95	154938.00	160.40	154938.00	
E2 12	Supplying and fixing Pre cast reinforced concrete slab 10cm thick including cost of rinforcement as per design and drawing courses cost of all materials, labour complete as per specifications. Specification	Sqm			91.80	1705.25	156542.00	91.80	156542.00	
	SUB Total						**2089116.00**		**2089116.00**	
	ADD G.S.T.CHARGES 18%						376040.88		376040.88	
	Grand total						**2465156.88**		**2465156.88**	

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Round off SUB - total	2089000.00
GST 18%	376020.00
Grand total	2465020.00

Asst Engineer
Ward no.12,BBMP

Asst.Executive Engineer
Kodigehalli Sub Division
BBMP

Asst. Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore